



PURCHASE ORDER

Page: 1 of 2



P.O. No: 601320000025354
Solicitation Number: 0000009798
P.O. Date: 11/04/2015
No Bid Required

To OMEGA ENGINEERING INC PO BOX 4047 STAMFORD CT 06907-0047 United States	Agency To Invoice 60132_South Branch RCS_INVOICES@TXDOT.GOV SOUTH RSC, ACCOUNTS PAYABLE 4615 NW LOOP 410 SAN ANTONIO TX 78229-0928 United States
VENDOR ID: 1066041011-000	BUYER: Pope, Dominique

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: PHARR DISTRICT 600 W INTERSTATE 2 WB US83 FRG. W OF CAGE BLVD (US281) PHARR TX 78577 United States</p> <p>17513091250 CHEMICALS, LABORATORY, (ACIDS), CONDUCTIVITY STANDARD, ACID, 4 LITER. Promise Date Nov 23, 2015</p> <p>Conductivity Standard 450 us/cm. Code: CDSA-450. Size: 1 L.</p> <p>The following comments apply to the entire Order.</p> <p>FOB DESTINATION PREPAID AND ADD</p> <p>QUOTE VIA EMAIL 11/4/2015</p> <p>VENDOR SHALL PLACE PURCHASE ORDER NUMBER ON EACH CARTON AND SHIPPING LABEL.</p> <p>PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCS_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERScore " _ " BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL.</p>	3.00	EA	\$12.00	\$36.00

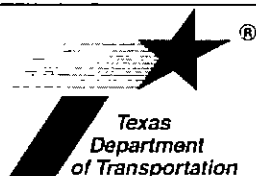
Dominique D Pope CTPM
Dominique D Pope

Purchaser IV

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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OMEGA ENGINEERING INC
PO BOX 4047
STAMFORD CT 06907-0047
United States

Agency To Invoice:
60132_South Branch
RCS_INVOICES@TXDOT.GOV
SOUTH RSC, ACCOUNTS PAYABLE
4615 NW LOOP 410
SAN ANTONIO TX 78229-0928
United States

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	<p>TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.</p> <p>ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p> <p>TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS AND SERVICES AND A CORRECT INVOICE, WHICH-EVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>-</p> <p>TXDOT CONTACT DOLORES CANALES (956) 702-6184</p> <p>TXDOT PROCUREMENT DIVISION CONTACT(S):</p> <p>- PURCHASER - DOMINIQUE D. POPE, CTPM PH 210-615-5816 EMAIL DOMINIQUE.POPE@TXDOT.GOV</p> <p>- EXPEDITOR - DAVID REYES PH 956-702-6177 EMAIL DAVID.REYES@TXDOT.GOV</p> <p>-</p> <p>VENDOR CONTACT RICHARD CHARLES PH 888-826-6342 EMAIL RCHARLES@OMEGA.COM</p>				
Total PO Amount					\$36.00